

**Department of Administration  
Purchasing Division**

**Waiver of Finance & Personnel Committee Approval  
For Sole Source Contract  
Contract #E0000011244**

**Background:**

|                                           |                                                                                              |
|-------------------------------------------|----------------------------------------------------------------------------------------------|
| <b>User Department:</b>                   | City-Wide                                                                                    |
| <b>Purchasing Agent:</b>                  | Kathleen Slater                                                                              |
| <b>Contract Description:</b>              | VSC for the Upgrade, Support and Maintenance of Bentley Products and Select Program Benefits |
| <b>Vendor Name and Location:</b>          | Bentley Systems, Incorporated (Exton, PA)                                                    |
| <b>Contract Term:</b>                     | 01/01/2012 - 12/31/2014 with annual options to extend by mutual consent                      |
| <b>Requisition # &amp; Date Received:</b> | Requisition #0000019228, Received 10/19/2022                                                 |
| <b>Original Contract Amount:</b>          | \$350,000.00                                                                                 |
| <b>Expenditures to Date:</b>              | \$1,197,166.28                                                                               |
| <b>Current Contract Amount:</b>           | \$1,265,265.23                                                                               |

**History of Contract Amendments:**

| Date       | Item                                                                                                                                                                                                                                                              | Term                                                        | Cost         |
|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|--------------|
| 03/05/2012 | Original Contract E11244 -- Vendor Service Contract for the Upgrade, Support, and Maintenance of Bentley Products and Select Program Benefits                                                                                                                     | 01/01/2012 through 12/31/2014 with annual options to extend | \$350,000.00 |
| 10/29/2014 | Amendment #1: Increased the estimated contract total by \$20,000.00 from \$350,000.00 to \$370,000.00 and extended the contract term for one (1) year, from 01/01/2015 through 12/31/2015.<br><b>Waiver presented at F&amp;P Committee Meeting on 10/29/2014.</b> | 01/01/2015 through 12/31/2015                               | \$20,000.00  |
| 02/25/2015 | Amendment #2: Increased the estimated contract total by \$30,000.00 from \$370,000.00 to \$400,000.00.<br><b>Waiver presented at F&amp;P Committee Meeting on 02/25/2015.</b>                                                                                     | N/A                                                         | \$30,000.00  |
| 10/07/2015 | Amendment #3: Increased the estimated contract total by \$50,000.00 from \$400,000.00 to \$450,000.00 and extended the contract term one (1) year, from 01/01/2016 through 12/31/2016.<br><b>Waiver presented at F&amp;P Committee Meeting on 10/07/2015.</b>     | 01/01/2016 through 12/31/2016                               | \$50,000.00  |
| 03/23/2016 | Amendment #4: Increased the estimated contract total by \$75,000.00 from \$450,000.00 to \$525,000.00.<br><b>Waiver presented at F&amp;P Committee Meeting on 03/23/2016.</b>                                                                                     | N/A                                                         | \$75,000.00  |
| 11/14/2016 | Amendment #5: Increased the estimated contract total by \$100,000.00 from \$525,000.00 to \$625,000.00 and extended the contract term one (1) year, from 01/01/2017 through 12/31/2017.<br><b>Waiver presented at F&amp;P Committee Meeting on 11/14/2016.</b>    | 01/01/2017 through 12/31/2017                               | \$100,000.00 |
| 04/12/2017 | Amendment #6: Increased the estimated contract total by \$30,000.00 from \$625,000.00 to \$655,000.00.<br><b>Waiver presented at F&amp;P Committee Meeting on 04/12/2017.</b>                                                                                     | N/A                                                         | \$30,000.00  |
| 01/31/2018 | Amendment #7: Increased the estimated contract total by \$50,000.00 from \$655,000.00 to \$705,000.00 and extended the contract term one for (1) year, from 01/01/2018 through 12/31/2018.<br><b>Waiver presented at F&amp;P Committee Meeting on 01/31/2018.</b> | 01/01/2018 through 12/31/2018                               | \$50,000.00  |

|                                                |                                                                                                                                                                                                                                                                        |                                     |                       |
|------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|-----------------------|
| 12/12/2018                                     | Amendment #8: Increased the estimated contract total by \$150,000.00 from \$705,000.00 to \$855,000.00 and extended the contract term for one (1) year, from 01/01/2019 through 12/31/2019.<br><b>Waiver presented at F&amp;P Committee Meeting on 12/12/2018.</b>     | 01/01/2019<br>through<br>12/31/2019 | \$150,000.00          |
| 03/20/2019                                     | Amendment #9: Increased the estimated contract total by \$102,000.00 from \$855,000.00 to \$957,000.00.<br><b>Waiver presented at F&amp;P Committee Meeting on 03/20/2019.</b>                                                                                         | N/A                                 | \$102,000.00          |
| N/A                                            | Amendment #10: Extended the contract term for one (1) year, from 01/01/2020 through 12/31/2020.<br><b>This amendment did not require F&amp;P Committee Meeting.</b>                                                                                                    | 01/01/2020<br>through<br>12/31/2020 | N/A                   |
| 01/15/2020                                     | Amendment #11: Increased the estimated contract total for \$27,743.28, from \$957,000.00 to \$984,743.28.<br><b>Waiver presented at F&amp;P Committee Meeting on 01/15/2020.</b>                                                                                       | N/A                                 | \$27,743.28           |
| 01/13/2021                                     | Amendment #12: Increased the estimated contract total by \$138,242.55 from \$984,743.28 to \$1,122,985.83 and extended the contract term for one (1) year, from 01/01/2021 through 12/31/2021.<br><b>Waiver presented at F&amp;P Committee Meeting on 01/13/2021.</b>  | 01/01/2021<br>through<br>12/31/2021 | \$138,242.55          |
| 11/11/2021                                     | Amendment #13: Increased the estimated contract total by \$142,279.40 from \$1,122,985.83 to \$1,265,265.23 and extended the contract term for one (1) year from 01/01/2022 through 12/31/2022.<br><b>Waiver presented at F&amp;P Committee Meeting on 11/11/2021.</b> | 01/01/2022<br>through<br>12/31/2022 | \$142,279.40          |
| N/A                                            | Amendment #14: Extended the contract term by one (1) year, from 01/01/2023 through 12/31/2023.<br><b>This amendment did not require F&amp;P Committee Meeting.</b>                                                                                                     | 01/01/2023<br>through<br>12/31/2023 | N/A                   |
| Pending                                        | Amendment #15: Increase the estimated contract total by \$90,000.00 from \$1,265,265.23 to \$1,355,265.23.                                                                                                                                                             | N/A                                 | \$90,000.00           |
| <b>Total (including the pending amendment)</b> |                                                                                                                                                                                                                                                                        |                                     | <b>\$1,355,265.23</b> |

**Purpose of Amendment:**

The purpose of this amendment is to increase the estimated contract total by \$90,000.00 from \$1,265,265.23 to \$1,355,265.23 to continue to provide the Upgrade, Support and Maintenance of Bentley Products and Select Program Benefits with Bentley Systems, Incorporated to various city departments. This will ensure the continuity of service.

**Justification for Waiver:**

In 2012, a request for an exception to the City's bidding process was recommended to award Bentley Systems, Incorporated a City-Wide Vendor Service Contract for the Upgrades, Support, Hardware, Software, and Maintenance of the CAD Design System, MicroStation, LEAP Bridge Precast, ProjectWise, and InRoads Software Subscriptions on a sole-source basis. This software is utilized by the Information Technology Management Division (ITMD), various departments within the Department of Public Works (DPW), the Department of Neighborhood Services (DNS), the Milwaukee Metropolitan Sewerage District (MMSD), and the Port of Milwaukee.

The software is proprietary and can only be purchased, upgraded, supported, and maintained by the manufacturer, Bentley Systems, Incorporated. The manufacturer does not allow their distributors to provide services in this region of the country.

For this reason and in accordance with City of Milwaukee Charter 16-05-4a, Finance and Personal Committee approval is waived for services by the Common Council.

DocuSigned by:

*Rhonda U. Kelsey*  
 City Purchasing Director  
 2FF147CAA0F4C8...

10/31/2022

Date

**F & P Waiver Presentation Date: 11/15/2022**



## Renewal Quote

EXHIBIT 1

14 October 2022

City of Milwaukee/DOA-ITMD  
Information Technology Mgt./GIS  
Tammy Bronson  
809 N Broadway, Suite 400  
MILWAUKEE WI 53202-3617  
USA  
Tel No:

SELECT Agreement: 10399344  
RQ Number: 41720874  
Customer ID: 4019340  
Expiration Date: 02 December 2022  
Pages: 1 / 6

Dear Sir/Madam,

Our records show that your current Bentley SELECT Agreement is due for renewal on 01 January 2023. We are very pleased that you have chosen Bentley as your technology partner and trust you have enjoyed the benefits of the program. We look forward to strengthening our relationship with your organization and continuing to sustain the productivity of your people, software and information.

**Subscription Period:** 01 January 2023 - 31 December 2023

**Billing Frequency:** Annual

**Payment Terms:** Net 30 Days

Renewal Total Value: 157,447.94\*\*  
Currency: USD

☐ Please bill against PO # \_\_\_\_\_

☐ Purchase Order is not required. We will accept Bentley's invoice on the basis of this signed quote.

If you would like us to bill this quote against a Purchase Order, please indicate the purchase order number above and attach a copy with your acceptance of this quote. Any additional or different terms or conditions appearing on your purchase order, even if Bentley acknowledges such terms and conditions, shall not be binding on the parties unless both parties agree in a separate written agreement.

\_\_\_\_\_  
(Subscriber's Signature)

\_\_\_\_\_  
(Subscriber's Name)

\_\_\_\_\_  
(Title)

\_\_\_\_\_  
(Date)

\*\*Prices shown on this quotation are excluding taxes. Applicable taxes will be included on invoices.

## Renewal Quote

SELECT Agreement: 10399344  
 RQ Number: 41720874  
 Customer ID: 4019340  
 Expiration Date: 02 December 2022  
 Pages: 2 / 6

Bill-to: City of Milwaukee/Port of Milwaukee  
 Larry Sullivan, Chief Harbor Engineer  
 2323 S. Lincoln Memorial Dr.  
 MILWAUKEE WI 53207-1054  
 USA

Tel No:  
 Fax No:

Site: 1003270415 City of Milwaukee/Port of Milwaukee , 2323 S. Lincoln Memorial Dr. MILWAUKEE , WI 53207-1054 , USA

| Part No     | Description                      | Quantity | Unit Pricing | Discount/<br>Surcharge | Total    |
|-------------|----------------------------------|----------|--------------|------------------------|----------|
| 1003        | MicroStation SELECT Subscription | 3        | 1,299.00     | -181.86                | 3,351.42 |
| Amount Due: |                                  |          |              |                        | 3,351.42 |
| Currency    |                                  |          |              |                        | USD      |

Bill-to: City of Milwaukee/DOA-ITMD  
 Information Technology Mgt./GIS  
 Tammy Bronson  
 809 N Broadway, Suite 400  
 MILWAUKEE WI 53202-3617  
 USA

Tel No:  
 Fax No:

Site: 0004019340 City of Milwaukee/DOA-ITMD , 809 N Broadway, Suite 400 MILWAUKEE , WI 53202-3617 , USA

| Part No     | Description                             | Quantity | Unit Pricing | Discount/<br>Surcharge | Total    |
|-------------|-----------------------------------------|----------|--------------|------------------------|----------|
| 1949        | ProjectWise InterPlot Server SELECT Sub | 1        | 2,706.00     | -378.84                | 2,327.16 |
| 1570        | D* Bentley InterPlot Server SELECT Sub  | 1        | 0.00         |                        | 0.00     |
| 1003        | MicroStation SELECT Subscription        | 5        | 1,299.00     | -181.86                | 5,585.70 |
| Amount Due: |                                         |          |              |                        | 7,912.86 |
| Currency    |                                         |          |              |                        | USD      |

SELECT Agreement: 10399344  
 RQ Number: 41720874  
 Customer ID: 4019340  
 Expiration Date: 02 December 2022  
 Pages: 3 / 6

Bill-to: City of Milwaukee/DPW-Water  
 James Zimmer  
 841 N Broadway, Room 408  
 MILWAUKEE WI 53202-3613  
 USA

Tel No: +1 (414) 285-5540-2035  
 Fax No:

Site: 0004022318 City of Milwaukee/DPW-Water , 841 N Broadway, Room 408 MILWAUKEE , WI 53202-3613 , USA

| Part No     | Description                              | Quantity | Unit Pricing | Discount/<br>Surcharge | Total     |
|-------------|------------------------------------------|----------|--------------|------------------------|-----------|
| 12635       | Promis.e SELECT Subscription             | 1        | 1,991.00     | -278.74                | 1,712.26  |
| 9720        | D* promis.e Prof. Stand Alone SELECT Sub | 1        | 0.00         |                        | 0.00      |
| 1003        | MicroStation SELECT Subscription         | 28       | 1,299.00     | -181.86                | 31,279.92 |
| Amount Due: |                                          |          |              |                        | 32,992.18 |
| Currency    |                                          |          |              |                        | USD       |

Bill-to: City of Milwaukee/DOA-ITMD  
 Information Technology Mgt./GIS  
 Tammy Bronson  
 809 N Broadway, Suite 400  
 MILWAUKEE WI 53202-3617  
 USA

Tel No:  
 Fax No:

Site: 0004044456 City of Milwaukee/DPW-Infrastructure , 809 N Broadway, Suite 400 MILWAUKEE , WI 53202-3617 , USA

| Part No     | Description                             | Quantity | Unit Pricing | Discount/<br>Surcharge | Total     |
|-------------|-----------------------------------------|----------|--------------|------------------------|-----------|
| 1003        | MicroStation SELECT Subscription        | 66       | 1,299.00     | -181.86                | 73,731.24 |
| 1013        | Bentley Descartes for MS SELECT Sub     | 3        | 761.00       | -106.54                | 1,963.38  |
| 13295       | OpenBridge Designer SELECT Subscription | 1        | 4,706.00     | -658.84                | 4,047.16  |
| Amount Due: |                                         |          |              |                        | 79,741.78 |
| Currency    |                                         |          |              |                        | USD       |

## Renewal Quote

SELECT Agreement: 10399344  
 RQ Number: 41720874  
 Customer ID: 4019340  
 Expiration Date: 02 December 2022  
 Pages: 4 / 6

Bill-to: City of Milwaukee/DPW-Sewers  
 Kurt Sprangers  
 841 N Broadway, Room 820  
 MILWAUKEE WI 53202-3640  
 USA

Tel No: +1 (414) 286-0515  
 Fax No:

Site: 0004044458 City of Milwaukee/DPW-Sewers , 841 N Broadway, Room 820 MILWAUKEE , WI 53202-3640 , USA

| Part No     | Description                             | Quantity | Unit Pricing | Discount/<br>Surcharge | Total     |
|-------------|-----------------------------------------|----------|--------------|------------------------|-----------|
| 1565        | ProjectWise InterPlot Driver Pack Sub   | 1        | 1,116.00     | -156.24                | 959.76    |
| 1003        | MicroStation SELECT Subscription        | 25       | 1,299.00     | -181.86                | 27,928.50 |
| 1949        | ProjectWise InterPlot Server SELECT Sub | 1        | 2,706.00     | -378.84                | 2,327.16  |
| Amount Due: |                                         |          |              |                        | 31,215.42 |
| Currency    |                                         |          |              |                        | USD       |

Bill-to: City of Milwaukee/DOA-ITMD  
 Information Technology Mgt./GIS  
 Tammy Bronson  
 809 N Broadway, Suite 400  
 MILWAUKEE WI 53202-3617  
 USA

Tel No:  
 Fax No:

Site: 0004044459 City of Milwaukee/DPW-Forestry , 841 N Broadway, Room 619 MILWAUKEE , WI 53202-3613 , USA

| Part No     | Description                      | Quantity | Unit Pricing | Discount/<br>Surcharge | Total    |
|-------------|----------------------------------|----------|--------------|------------------------|----------|
| 1003        | MicroStation SELECT Subscription | 1        | 1,299.00     | -181.86                | 1,117.14 |
| Amount Due: |                                  |          |              |                        | 1,117.14 |
| Currency    |                                  |          |              |                        | USD      |

## Renewal Quote

SELECT Agreement: 10399344  
 RQ Number: 41720874  
 Customer ID: 4019340  
 Expiration Date: 02 December 2022  
 Pages: 5 / 6

Site: 0004094193 City of Milwaukee/DNS , 841 N. Broadway Room 104 MILWAUKEE , WI 53202-3640 , USA

| Part No     | Description                      | Quantity | Unit Pricing | Discount/<br>Surcharge | Total    |
|-------------|----------------------------------|----------|--------------|------------------------|----------|
| 1003        | MicroStation SELECT Subscription | 1        | 1,299.00     | -181.86                | 1,117.14 |
| Amount Due: |                                  |          |              |                        | 1,117.14 |
| Currency    |                                  |          |              |                        | USD      |

SELECT Agreement: 10399344  
RQ Number: 41720874  
Customer ID: 4019340  
Expiration Date: 02 December 2022  
Pages: 6 / 6

By continuing your SELECT subscription, you benefit from a comprehensive program for the support of your Bentley applications. Your Bentley SELECT agreement is our commitment to continue to provide you and your organization with the highest levels of service. SELECT provides you with the flexibility you need to adapt to changing project requirements while keeping expenditures under control. Renewal of Bentley SELECT will ensure continuity of your following benefits:

- Flexible Licensing Options, including annual portfolio balancing and pooled licensing
- 24/7/365 Support
- Anytime Software Upgrades
- Adaptive Learning Services: Users master use of Bentley applications through personalized, contextual learning delivered in application via CONNECT Advisor.

This Renewal summary is in accordance with the terms and conditions of your SELECT Agreement.

Please do not hesitate to contact your Bentley representative Tina Morgan or file a Service request here if you have any inquiries or require any assistance.

Sincerely,

Tina Morgan  
Tel: +1 (610) 458-5000  
Fax:  
E-mail: [TINA.MORGAN@BENTLEY.COM](mailto:TINA.MORGAN@BENTLEY.COM)

#### Export Control:

You acknowledge that these commodities, technology or software are subject to the export control laws, rules, regulations, restrictions and national security controls of the United States and other agencies or authorities based outside of the United States (the "Export Controls").

You must not export, re-export or transfer, whether directly or indirectly, the commodities, technology or software, or any portion thereof, or any system containing such commodities, technology or software or portion thereof, without first complying strictly and fully with all Export Controls that may be imposed on them.

The countries subject to restriction by action of the United States Government or any other governmental agency or authority based outside of the United States, are subject to change, and it is your responsibility to comply with the applicable United States Government requirements, or those of any other governmental agency or authority based outside of the United States, as they may be amended from time to time. For additional information, see <http://www.bis.doc.gov>

**Department of Administration  
Purchasing Division**

**Waiver of Finance & Personnel Committee Approval  
For Sole Source Contract  
Contract #E0000013083**

**Background:**

|                                         |                                                                                                                                                                                             |
|-----------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>User Department:</b>                 | Milwaukee Health Department                                                                                                                                                                 |
| <b>Purchasing Agent:</b>                | Markiesha Henderson                                                                                                                                                                         |
| <b>Contract Description:</b>            | Vendor Service Contract for Abbott Architect i1000 Instrument, Reagents, and Services for HIV Type 1 and 2 Combo Testing at the Milwaukee Health Department Keenan Health Center Laboratory |
| <b>Vendor Name and Location:</b>        | Abbott Laboratories, Inc. (Abbott Park, IL)                                                                                                                                                 |
| <b>Contract Term:</b>                   | 11/17/2014 through 11/16/2019 with the option to extend upon mutual consent                                                                                                                 |
| <b>Requisition # and Date Received:</b> | 0000019159 & 09/27/2022                                                                                                                                                                     |
| <b>Original Contract Amount:</b>        | \$270,875.00                                                                                                                                                                                |
| <b>Expenditures to Date:</b>            | \$467,865.49                                                                                                                                                                                |
| <b>Current Contract Amount:</b>         | \$508,512.00                                                                                                                                                                                |

**History of Contract Amendments:**

| Date                                    | Item                                                                                                                                                                                                                                           | Term                          | Cost         |
|-----------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|--------------|
| 10/30/2014                              | Original Contract - Vendor Service Contract for Abbott Architect i1000 Instrument, Reagents, and Services for HIV Type 1 and 2 Combo Testing at the Milwaukee Health Department Keenan Health Center Laboratory.                               | 11/17/2014 through 11/16/2019 | \$270,875.00 |
| 04/10/2019                              | Amendment #1 – Extended the contract term for three (3) years from 11/17/2019 through 11/16/2022 and increased the estimated contract total by \$237,637.00 from \$270,875.00 to \$508,512.00.<br><br>Presented to F&P Committee on 04/10/2019 | 11/17/2019 through 11/16/2022 | \$237,637.00 |
| Pending                                 | Amendment #2 – Extend the contract term for two (2) years from 11/17/2022 through 11/16/2024 and increase the estimated contract total by \$95,602.00 from \$508,512.00 to \$604,114.00.                                                       | 11/17/2022 through 11/16/2024 | \$95,602.00  |
| Total (including the pending amendment) |                                                                                                                                                                                                                                                |                               | \$604,114.00 |

**Purpose of Amendment:**

The purpose of this amendment is to extend the Milwaukee Health Department (MHD) Lab's Vendor Service Contract for Abbott Architect i1000 Instrument, Reagents, and Services for HIV Type 1 and 2 Combo Testing at the Milwaukee Health Department Keenan Health Center Laboratory, for a period of two (2) years from 11/17/2022 through 11/16/2024. Additionally, this amendment will increase the estimated contract total by \$95,602.00, from \$508,512.00 to \$604,114.00, in accordance with the vendor's quote dated 09/07/2022. Extending this contract term for a period of two (2) years will enable the vendor to provide reduced reagent pricing.

**Justification for Waiver:**

Since the establishment of this contract in 2014, the MHD Lab has been utilizing the Abbott Architect i1000 Instrument to provide sexually transmitted infection (STI) testing – including, but not limited to, the Human Immunodeficiency Virus (HIV) –for the community through the Keenan Health Center. Annually, the MHD Lab utilizes the Abbott Architect i1000 device to provide approximately 3,500 HIV tests.

The implementation of this amendment will allow the MHD Lab to continue to expedite HIV testing and provide an estimated average of 4,000 syphilis tests per year to the community.

For this reason and in accordance with City Charter 16-05-4a, Finance and Personnel Committee approval is waived for services authorized by the Common Council.

DocuSigned by:

*Rhonda U. Kelsey*

City Purchasing Director  
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10/24/2022

Date

F & P Waiver Presentation Date: 11/15/2022

**AMENDMENT TO AGREEMENT**

ABBOTT LABORATORIES INC., D-943, CP1-4, 100 ABBOTT PARK ROAD, ABBOTT PARK, ILLINOIS 60064-6095

|                              |                                |
|------------------------------|--------------------------------|
| Customer Name                | Keenan Health Department       |
| Address                      | 3200 N 36TH ST                 |
| City, State, ZIP             | MILWAUKEE, WI, 53216           |
| National Account Affiliation | US-Preferred                   |
| Customer Point of Contact    |                                |
| Effective Date               | 11/16/2022                     |
| Initial Contract Term        | Amendment to current Agreement |
| Sales Rep / Territory        | Kimberly Rogosienski WMABH     |

**Keenan Health Department** ("Customer") and **Abbott Laboratories Inc.** ("Abbott"), hereby amend the **Master Agreement** dated **enter agreement date** (hereinafter referred to as "Agreement") between the parties under the terms and conditions specified below (this "Amendment"). Abbott and Customer agree to be legally bound by the Amendment change(s) referenced herein and attached hereto. This Amendment is effective as of the date indicated above ("Effective Date").

- 1) **PRODUCT ADDITIONS.** Customer and Abbott hereby amend the Agreement by adding one or more Products. The parties agree that all Products listed in the attached Price Exhibit will become part of the Price Exhibit of the Agreement upon the Effective Date of this Amendment, and therefore, all said Products shall be subject to the terms and conditions of the Agreement.

**ATTACHMENT(S) (included in Amendment if checked)**

☒ Price Exhibit

If for some reason, you do not agree to the Amendment of your Agreement, please notify us in writing, at the above address within thirty (30) days. Upon receipt of your notice, the changes will be removed from your contract. If no notice is received from your facility within ninety (90) days from the Effective Date indicated on this letter or your make purchases against the attached changes, the Amendment will be deemed accepted.

If you have questions, you may contact your local Abbott Sales Representative, Kimberly Rogosienski at [Kimberly.rogosienski@abbott.com](mailto:Kimberly.rogosienski@abbott.com).

Thank you for your interest and confidence in Abbott products.

Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_



## Keenan Health Department Price Exhibit

9/7/2022

|                              |                                                     |
|------------------------------|-----------------------------------------------------|
| Customer                     | Keenan Health Department                            |
| Address                      | 3200 N 36TH ST, MILWAUKEE, WI, 53216, United States |
| National Account Affiliation | NON-GPO                                             |
| Sales Representative         | Kimberly Rogosinski                                 |
| Initial Contract Term        | 2 years                                             |

### Equipment

| Description       | List Number | Site                     | Qty | Acquisition Type | Purchase Amt. (Extended) | Periodic Fee (Extended) | Ownership |
|-------------------|-------------|--------------------------|-----|------------------|--------------------------|-------------------------|-----------|
| ARCHITECT i1000SR | 01L86-01    | Keenan Health Department | 1   | Already Placed   | \$0                      | \$0                     |           |

Total

### Ancillary Items

| Description                                              | List Number | Site                     | Qty | Acquisition Type | Purchase Amt. (Extended) | Periodic Fee (Extended) | Ownership |
|----------------------------------------------------------|-------------|--------------------------|-----|------------------|--------------------------|-------------------------|-----------|
| ARCHITECT i1000 UPS<br>ABCE2202-11 50220-03R<br>(120VAC) | 02P50-90    | Keenan Health Department | 1   | Already Placed   | \$0                      | \$0                     |           |
| Abbott Link Firewall                                     | 02P38-01    | Keenan Health Department | 1   | Already Placed   | \$0                      | \$0                     |           |

Total

### Always On In-lab Services

| Description                            | List Number | Site                     | Qty | Acquisition Type               | Service Years | Periodic Fee (Extended) | Annual Fee (Extended) |
|----------------------------------------|-------------|--------------------------|-----|--------------------------------|---------------|-------------------------|-----------------------|
| ARCHITECT i1000SR Always<br>On 2nd Day | 01DL7-09    | Keenan Health Department | 1   | Monthly Incl. in<br>Reagents** | 2             | \$900                   | \$10,800              |

Total

### Customer Product Commitment

| Description                          | List Number | Annual Test Volume | Price per Test | Annual Commitment |
|--------------------------------------|-------------|--------------------|----------------|-------------------|
| Architect IA Anti-HCV Reagent        | 01L79       | 30                 | \$9.610        | \$288             |
| Architect IA HIV Ag/Ab Combo Reagent | 02P36       | 5,000              | \$9.644        | \$48,220          |
| Architect IA Syphilis TP Reagent     | 08D06       | 6,000              | \$7.849        | \$47,094          |
| Total                                |             | 11,030             |                | \$95,602          |

### Annual Allowable No-Charge Consumable Quantities\*

| Description                                | List Number | Acquisition Type    | Annual No-Charge Qty | Price per Unit | Annual Amount |
|--------------------------------------------|-------------|---------------------|----------------------|----------------|---------------|
| Architect IA Anti-HCV Calibrator Kit (US)  | 01L79-01    | Incl. in Reagents** | 2                    | \$176.51       | \$353         |
| Architect IA HIV Ag/Ab Calibrator Kit (US) | 02P36-01    | Incl. in Reagents** | 2                    | \$196.93       | \$394         |
| Architect IA Syphilis Calibrator Kit       | 08D06-04    | Incl. in Reagents** | 1                    | \$196.93       | \$197         |
| Architect IA Anti-HCV Control Kit (US)     | 01L79-10    | Incl. in Reagents** | 1                    | \$176.51       | \$177         |
| Architect IA HIV Ag/Ab Control Kit (US)    | 02P36-10    | Incl. in Reagents** | 7                    | \$196.93       | \$1,379       |
| Architect IA Syphilis Control Kit          | 08D06-13    | Incl. in Reagents** | 4                    | \$196.93       | \$788         |

\*Consumable kits will be provided for no-charge up to the expected annual kit volume quantity listed above.

Consumable kits ordered exceeding the annual allowable no-charge quantity will be charged the current contracted GPO or list price, as applicable.

\*\*The "Incl. in Reagents" fee amounts shown above in *blue italics* are included in the reagent prices. Abbott will not issue any invoice for these amounts separately.